

REPORT NO.: MZK03135 BA  
REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
PYD DIVISION

PAGE: 1  
PROCESSING DATE: 10/05/05  
PROCESSING TIME: &0:&0:&0

ANNOUNCEMENT : PY295  
INVITATION : 010  
COMMODITY GROUP : 23 TURKEY, FROZEN  
ANALYSIS / RUN : 02 / 01

ITEM	COMM	COMM	D/O	QUANTITY	D/O	CONTRACT	PRICE PER	CONTRACT	PURCHASE
NUM	TY/PS	ST	NUM	(LBS)	---DESTINATION---	NUMBER	(LBS)	QTY	DESTINATION
					CITY ST				CITY ST
001	33	90	A534	129-H-003	36,000 ROME	GA	NOT BOUGHT		
				136-H-040	36,000 ROME	GA	NOT BOUGHT		
				137-H-005	36,000 ROME	GA	NOT BOUGHT		
				142-H-004	36,000 ROME	GA	NOT BOUGHT		
				142-H-007	36,000 ROME	GA	NOT BOUGHT		
				142-H-008	36,000 ROME	GA	NOT BOUGHT		
				142-H-013	36,000 ROME	GA	NOT BOUGHT		
				142-H-015	36,000 ROME	GA	NOT BOUGHT		
				142-H-016	36,000 ROME	GA	NOT BOUGHT		
				147-H-002	36,000 ROME	GA	NOT BOUGHT		
				147-H-003	36,000 ROME	GA	NOT BOUGHT		
				253-H-017	36,000 ROME	GA	NOT BOUGHT		
002	36	48	A537	125-H-002	40,000 LINCOLN	RI	NOT BOUGHT		
003	36	48	A537	172-H-001	40,000 CAGUAS	PR	NOT BOUGHT		
004	36	48	A537	142-H-005	40,000 ALTOONA	PA	NOT BOUGHT		
005	36	48	A537	113-H-009S	10,000 COLUMBUS	GA	NOT BOUGHT		
				113-H-009T	30,000 AMERICUS	GA	NOT BOUGHT		
006	36	48	A537	113-H-003	40,000 DOUGLAS	GA	NOT BOUGHT		
007	36	48	A537	105-H-003	40,000 LITTLE ROCK	AR	NOT BOUGHT		
008	36	48	A537	105-H-004S	28,500 LITTLE ROCK	AR	NOT BOUGHT		
				105-H-004T	11,500 NO LITTLE ROCK	AR	NOT BOUGHT		
009	36	48	A537	130-H-002	40,000 HELENA	MT	NOT BOUGHT		
010	36	48	A537	104-H-001	40,000 PHOENIX	AZ	NOT BOUGHT		
011	36	48	A537	141-H-003	40,000 FOREST GROVE	OR	NOT BOUGHT		
012	40	40	A548	142-H-001S	20,000 ALTOONA	PA	NOT BOUGHT		
				142-H-001T	20,000 WILKES-BARRE	PA	NOT BOUGHT		
013	40	40	A548	113-H-004S	9,400 AMERICUS	GA	NOT BOUGHT		
				113-H-004T	26,000 DOUGLAS	GA	NOT BOUGHT		
				113-H-004U	4,600 FAIRBURN	GA	NOT BOUGHT		
014	40	40	A548	128-H-001	30,000 JACKSON	MS	NOT BOUGHT		
				128-H-002	10,000 JACKSON	MS	NOT BOUGHT		
015	40	40	A548	137-H-004	40,000 SALISBURY	NC	NOT BOUGHT		

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ITEM NUM	COMM TY/PS	COMM ST	D/O NUM	QUANTITY (LBS)	D/O ---DESTINATION---	ST	VENDOR NAME	CONTRACT NUMBER	PRICE PER (LBS)	CONTRACT QTY	PURCHASE CITY	DESTINATION ST
016	40	40	A548	117-H-013	40,000	ROCK ISLAND	IL	NOT BOUGHT				
017	40	40	A548	118-H-002	40,000	FORT WAYNE	IN	NOT BOUGHT				
018	40	40	A548	105-H-006S	10,000	LITTLE ROCK	AR	NOT BOUGHT				
				105-H-006T	30,000	LITTLE ROCK	AR	NOT BOUGHT				
019	40	40	A548	140-H-002	40,000	MCALESTER	OK	NOT BOUGHT				
020	40	40	A548	206-H-024	40,000	SACRAMENTO	CA	NOT BOUGHT				
021	40	40	A548	206-H-013S	20,000	VERNON	CA	NOT BOUGHT				
				206-H-013T	20,000	COMMERCE	CA	NOT BOUGHT				
022	40	40	A548	132-H-005S	20,000	LAS VEGAS	NV	NOT BOUGHT				
				132-H-005T	20,000	RENO	NV	NOT BOUGHT				

TOTAL INVITATION : 1,272,000

TOTAL CANCELLED : 0

TOTAL ADJ. INVITATION : 1,272,000

TOTAL AWARDED : 0

TOTAL EXTRA : 0

ADDITIONAL TO CURRENT D/O(\*) : 0

NEW D/O NUMBERS(\*\*) : 0

EXTRA - NO D/OS : 0

TOTAL UNAWARDED : 1,272,000